

**From:** ChicMic Technologies LLP  
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**Bill to:** Luis Mesa  
Attn: Luis Mesa  
3727 NW 41 ST  
Miami, FL, 33142  
United States

## INVOICE

INVOICE # T606035963  
DATE Jul 30, 2023  
**DUE DATE Jul 31, 2023**  
TOTAL AMOUNT \$531.00  
**TOTAL DUE \$531.00**

DESCRIPTION / MEMO	AMOUNT
(33793279) Abhinandan Kainth - 19:40 hrs @ \$27.00/hr - 07/24/2023 - 07/30/2023	531.00
TOTAL AMOUNT:	\$531.00

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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